

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US)
133676	SPANISH BROWN S	01809-1151	\$6.00	48	288.00
133676	SPANISH BROWN M	01809-1151	\$6.00	48	288.00
133676	SPANISH BROWN L	01809-1151	\$6.00	48	288.00
133676	SPANISH BROWN XL	01809-1151	\$6.00	32	192.00
133676	SPANISH BROWN XXL	01809-1151	\$6.00	16	96.00
133676	BLUE COHOSH S	01809-1152	\$6.00	51	306.00
133676	BLUE COHOSH M	01809-1152	\$6.00	51	306.00
133676	BLUE COHOSH L	01809-1152	\$6.00	51	306.00
133676	BLUE COHOSH XL	01809-1152	\$6.00	34	204.00
133676	BLUE COHOSH XXL	01809-1152	\$6.00	17	102.00
133676	CHERRY BLUSH S	01809-1153	\$6.00	45	270.00
133676	CHERRY BLUSH M	01809-1153	\$6.00	45	270.00
133676	CHERRY BLUSH L	01809-1153	\$6.00	45	270.00
133676	CHERRY BLUSH XL	01809-1153	\$6.00	30	180.00
133676	CHERRY BLUSH XXL	01809-1153	\$6.00	15	90.00
133676	TEEPEE BROWN S	01809-1154	\$6.00	51	306.00
133676	TEEPEE BROWN M	01809-1154	\$6.00	51	306.00
133676	TEEPEE BROWN L	01809-1154	\$6.00	51	306.00
133676	TEEPEE BROWN XL	01809-1154	\$6.00	34	204.00
133676	TEEPEE BROWN XXL	01809-1154	\$6.00	17	102.00
133676	BISTRO BROWN S	01809-1155	\$6.00	48	288.00
133676	BISTRO BROWN M	01809-1155	\$6.00	48	288.00
133676	BISTRO BROWN L	01809-1155	\$6.00	48	288.00
133676	BISTRO BROWN XL	01809-1155	\$6.00	32	192.00
133676	BISTRO BROWN XXL	01809-1155	\$6.00	16	96.00
133676	EBONY S	01809-1156	\$6.00	60	360.00
133676	EBONY M	01809-1156	\$6.00	60	360.00
133676	EBONY L	01809-1156	\$6.00	60	360.00
133676	EBONY XL	01809-1156	\$6.00	40	240.00
133676	EBONY XXL	01809-1156	\$6.00	20	120.00
133676	MANHATTAN MIST S	01809-1157	\$6.00	42	252.00
133676	MANHATTAN MIST M	01809-1157	\$6.00	42	252.00
133676	MANHATTAN MIST L	01809-1157	\$6.00	42	252.00
133676	MANHATTAN MIST XL	01809-1157	\$6.00	28	168.00
133676	MANHATTAN MIST XXL	01809-1157	\$6.00	14	84.00
133676	MOSS FLASH S	01809-1158	\$6.00	51	306.00
133676	MOSS FLASH M	01809-1158	\$6.00	51	306.00
133676	MOSS FLASH L	01809-1158	\$6.00	51	306.00
133676	MOSS FLASH XL	01809-1158	\$6.00	34	204.00
133676	MOSS FLASH XXL	01809-1158	\$6.00	17	102.00
133676	DEEP PEWTER S	01809-1159	\$6.00	51	306.00
133676	DEEP PEWTER M	01809-1159	\$6.00	51	306.00
133676	DEEP PEWTER L	01809-1159	\$6.00	51	306.00
133676	DEEP PEWTER XL	01809-1159	\$6.00	34	204.00
133676	DEEP PEWTER XXL	01809-1159	\$6.00	17	102.00
133676	PLUM S	01809-1160	\$6.00	51	306.00
133676	PLUM M	01809-1160	\$6.00	51	306.00
133676	PLUM L	01809-1160	\$6.00	51	306.00
133676	PLUM XL	01809-1160	\$6.00	34	204.00
133676	PLUM XXL	01809-1160	\$6.00	17	102.00
133676	PURPLE FUZZ S	01809-1161	\$6.00	54	324.00
133676	PURPLE FUZZ M	01809-1161	\$6.00	54	324.00
133676	PURPLE FUZZ L	01809-1161	\$6.00	54	324.00
133676	PURPLE FUZZ XL	01809-1161	\$6.00	36	216.00
133676	PURPLE FUZZ XXL	01809-1161	\$6.00	18	108.00
133676	CHERUB ROSE S	01809-1162	\$6.00	48	288.00

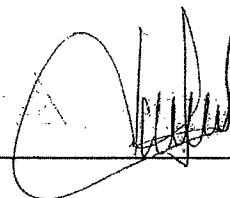
133676	CHERUB ROSE	M	01809-1162	\$6,00	48	288,00
133676	CHERUB ROSE	L	01809-1162	\$6,00	48	288,00
133676	CHERUB ROSE	XL	01809-1162	\$6,00	32	192,00
133676	CHERUB ROSE	XXL	01809-1162	\$6,00	16	96,00
133676	SHELL	S	01809-1163	\$6,00	54	324,00
133676	SHELL	M	01809-1163	\$6,00	54	324,00
133676	SHELL	L	01809-1163	\$6,00	54	324,00
133676	SHELL	XL	01809-1163	\$6,00	36	216,00
133676	SHELL	XXL	01809-1163	\$6,00	18	108,00
133676	SUGAR N SPICE	S	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	M	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	L	01809-1164	\$6,00	48	288,00
133676	SUGAR N SPICE	XL	01809-1164	\$6,00	32	192,00
133676	SUGAR N SPICE	XXL	01809-1164	\$6,00	16	96,00
133676	VIOLET PATCH	S	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	M	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	L	01809-1165	\$6,00	51	306,00
133676	VIOLET PATCH	XL	01809-1165	\$6,00	34	204,00
133676	VIOLET PATCH	XXL	01809-1165	\$6,00	17	102,00
133676	TRUE WHITE	S	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	M	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	L	01809-1166	\$6,00	51	306,00
133676	TRUE WHITE	XL	01809-1166	\$6,00	34	204,00
133676	TRUE WHITE	XXL	01809-1166	\$6,00	17	102,00
TTL:					3.216	19.286,00

133676

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	804	804	804	536	268	3.216PCS
	N.N.WT/PC	0,134250622	0,134250622	0,134250622	0,134250622	0,134250622	
	TOTAL WT	107,94	107,94	107,94	71,96	35,98	431,76

Signed by



Çam Sokak No: 26
Merter-İSTANBUL
Tel.: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.D.: 0990333695



SAYIN PRIVATE LABEL SOURCING, LLC

597 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA

FATURA

FATURA TARİHİ : 04/01/2006

MÜŞ. V.D. HES. NO.:

SERİ C SIRA NO. : 767249

SIRA NO.

REF. NO.

DT/5063

MÜŞ. KODU

Sİ. KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
ATLET	194 NAYLON, 16 ELASTİK BOYALI	(619,35kg)	AD	3.216,00	19.296,00
BRUT AĞIRLIK: 619,35 KG					
NET AĞIRLIK: 268 KOLI					
PAKETLEME: KOÇBANK MERTER ŞB.					
BANKA: VESATİK MUKABİLİ					
ÖDEME: FOB TUTARI: 19.296,00 USD					
NAVİN:					
SİGORTA:					
MENŞETİ: TÜRKİYE					
İRSALİYE TARİHİ-NO.:				TOPLAM	19.296,00 FCA/USD
ÖDEME SÜRESİ:				KDV % 18	
YALNIZ:				FATURA TUTARI	19.296,00 FCA/ USD
#OnDokuzBinikiYüzDoksanAltı#					
USD					

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seyrî rizikosunu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yapılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrılan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

REF ; 2004208

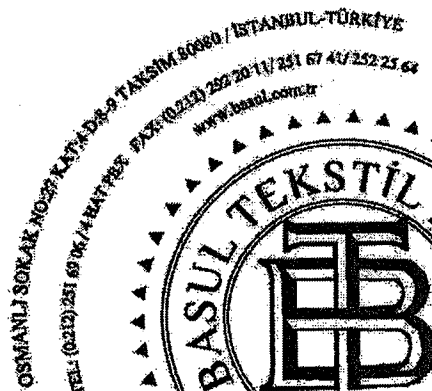
To Whom It May Concern

We hereby certify that the undersigned did attend the manufacturer's premises to inspect the following ;

And found the merchandise in good condition and in compliance with your purchase order subject to the usual allowance.

DATE OF INSPECTION : 01/05/05

BASUL TEKSTİL İMALAT VE İHŞ.
SANDIKÇI TEK. İHŞ. Tİ.
Gümüşsuyu Osmaniye Sok. No: 27/8-9
Taksim, İstanbul
Tel: 0 212 241 85 06 (4H46)
Beyoğlu V.D. 143 007 7508



STAPLE DOCUMENTS ABOVE PERFORATION

020 1187 4156 2243 819 -000035

113 - 000755

NOT Manned by
AIR VANDER
 handled by: **SIDES INTERNATIONAL TRANSPORT CO.**
ATATURK AIRPORT / TURKIYE

PRIVATE LABEL LLC,
597 BROADWAY 2nd FLOOR
NEW YORK, N.Y. 10012 USA

HIGH'S INTERNATIONAL TRANSPORT CO.
 ISTANBUL AIRPORT/ISTANBUL

FREIGHT COLLECT
NOTIFY: C-AIR BROKERS & FORWARDERS, INC.
6176 N.W. 74th AVE MIAMI, FLORIDA
33166 ATTN: CARLOS VALDESMAR
TEL: 305-477-6112

44-17600-2

ATATURK AIRPORT / ISTANBUL

14-00000

[illegible]

Currency	Rate	Amount	Debit	Credit	Balance	Remarks
EUR	0.75	100.00				
GBP	0.60	100.00				
USD	1.00	100.00				
JPY	100.00	100.00				
CHF	0.70	100.00				
SEK	6.00	100.00				
NOK	4.80	100.00				
DKK	6.50	100.00				
ITL	2000.00	100.00				
FRF	6.50	100.00				
ESP	166.67	100.00				
PES	500.00	100.00				
ARG	100.00	100.00				
CLP	100.00	100.00				
COL	100.00	100.00				
VEB	100.00	100.00				
BOB	100.00	100.00				
PRV	100.00	100.00				
UYU	100.00	100.00				
PAR	100.00	100.00				
GTQ	100.00	100.00				
MLT	100.00	100.00				
MDL	100.00	100.00				
RON	100.00	100.00				
BUR	100.00	100.00				
BDT	100.00	100.00				
INR	100.00	100.00				
PKR	100.00	100.00				
SRG	100.00	100.00				
THB	100.00	100.00				
VND	100.00	100.00				
MYR	100.00	100.00				
SGD	100.00	100.00				
PHP	100.00	100.00				
TLX	100.00	100.00				
TRY	100.00	100.00				
IRR	100.00	100.00				
AFN	100.00	100.00				
PKS	100.00	100.00				
BDT	100.00	100.00				
INR	100.00	100.00				
PKR	100.00	100.00				
SRG	100.00	100.00				
THB	100.00	100.00				
VND	100.00	100.00				
MYR	100.00	100.00				
SGD	100.00	100.00				
PHP	100.00	100.00				
TLX	100.00	100.00				
TRY	100.00	100.00				
IRR	100.00	100.00				
AFN	100.00	100.00				
PKS	100.00	100.00				
BDT	100.00	100.00				
INR	100.00	100.00				
PKR	100.00	100.00				
SRG	100.00	100.00				
THB	100.00	100.00				
VND	100.00	100.00				
MYR	100.00	100.00				
SGD	100.00	100.00				
PHP	100.00	100.00				
TLX	100.00	100.00				
TRY	100.00	100.00				
IRR	100.00	100.00				
AFN	100.00	100.00				
PKS	100.00	100.00				
BDT	100.00	100.00				
INR	100.00	100.00				

MIAMI	RECEIVED
RECEIVED	RECEIVED

REMARKS OF INSPECTION

TAHIS ADDR 268 COLUTES

ATTN: INVOICE CERTIFICATE OF ORIGIN PACKING LIST

50

Draw Number	Draw Weight	Draw Size	Draw Color	Draw Quantity	Draw Date	Draw Mark	Draw Class	Draw Type	Draw Notes
256	66A	10	1206	1709	AS	AGREED			

TEXTILE
ORIGIN TURKIYE
85X 45X 10/ 268

AS AGREED

TO: [redacted] FROM: [redacted] SUBJECT: [redacted]

SENCE INTERNATIONAL / ISTANBUL

WISSE INTERNATIONAL TRANS. CO.

06/01/2006 ATATURK AIRPORT / ISTANBUL AIRPORT DEPART

ORIGINAL 3 (1-ON SHIPPEN)

10. 950812 21206+

8165

16-JUN-2006 14:13

COMMERCIAL INVOICE

(1) Shipped/Exporter ATATEKS DIŞ TIC. AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of invoice 780173 & 23 Mart 06	
(2) For Account & Risk of Messrs. PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C - &	
(3) Notify party		(10) L/C issuing bank BANK OF NEW YORK	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNED TO : PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * CAD	
(5) Final destination MIAMI		* THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(6) Carrier BIGES	(7) Sailing on or about Mar. 23, 2006		
(12) Marks and numbers of PKGS	(13) Description of goods	(14) Quantity/Unit	(15) Unit-price
			(16) Amount

CAD

FRONT & BACK & SIDE

TARGET.COM

PO NO. : 34185

STYLE NO. : 135609

COLOR :

SIZE : S/M/L/XL/XXL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 25 CM W= 23 CM L= 30 CM

NUMBER OF BOXES: 48

FRONT & BACK & SIDE

TARGET STORES

PO NO. : 34185

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL-XXL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 25 CM W= 23 CM L= 30 CM

WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	VENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34185	576PCS	\$3.95	US\$2,275.20
TOTAL			576PCS		US\$2,275.20

* FABRIC/YARN % 94 NYLON , % 6 LYCRA

* TARGET DEPT. NO.: 018

* MANUFACTURER :

ATATEKS TEKSTİL İŞLETMELERİ A.Ş.

KERESTECİLER SİTESİ

ÇAM SOK NO:26

MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	:	97.34	KGS
TOTAL NET WEIGHT	:	97.92	KGS
TOTAL GROSS WEIGHT	:	112.32	KGS
CARTON DIMENSIONS	:	30*23*25	

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	TO #	U/PRICE	QTY(PCS)	AMOUNT(US)
135609	BLUE COHOSH XS	10264618	\$3.95	12	47.40
135609	BLUE COHOSH S	10264655	\$3.95	12	47.40
135609	BLUE COHOSH M	10264654	\$3.95	12	47.40
135609	BLUE COHOSH L	10264653	\$3.95	12	47.40
135609	BLUE COHOSH XL	10264652	\$3.95	12	47.40
135609	BLUE COHOSH XXL	10264651	\$3.95	12	47.40
135609	SPANISH BROWN XS	10264658	\$3.95	12	47.40
135609	SPANISH BROWN S	10264650	\$3.95	12	47.40
135609	SPANISH BROWN M	10264649	\$3.95	12	47.40
135609	SPANISH BROWN L	10264648	\$3.95	12	47.40
135609	SPANISH BROWN XL	10264659	\$3.95	12	47.40
135609	SPANISH BROWN XXL	10264658	\$3.95	12	47.40
135609	CHERRY BLUSH XS	10264617	\$3.95	12	47.40
135609	CHERRY BLUSH S	10264647	\$3.95	12	47.40
135609	CHERRY BLUSH M	10264646	\$3.95	12	47.40
135609	CHERRY BLUSH L	10264645	\$3.95	12	47.40
135609	CHERRY BLUSH XL	10264644	\$3.95	12	47.40
135609	CHERRY BLUSH XXL	10264657	\$3.95	12	47.40
135609	EBONY XS	10264618	\$3.95	12	47.40
135609	EBONY S	10264643	\$3.95	12	47.40
135609	EBONY M	10264642	\$3.95	12	47.40
135609	EBONY L	10264641	\$3.95	12	47.40
135609	EBONY XL	10264640	\$3.95	12	47.40
135609	EBONY XXL	10264639	\$3.95	12	47.40
135609	MOSS FLASH XS	10264615	\$3.95	12	47.40
135609	MOSS FLASH S	10264638	\$3.95	12	47.40
135609	MOSS FLASH M	10264637	\$3.95	12	47.40
135609	MOSS FLASH L	10264636	\$3.95	12	47.40
135609	MOSS FLASH XL	10264635	\$3.95	12	47.40
135609	MOSS FLASH XXL	10264634	\$3.95	12	47.40
135609	DEEP PEWTER XS	10264614	\$3.95	12	47.40
135609	DEEP PEWTER S	10264633	\$3.95	12	47.40
135609	DEEP PEWTER M	10264632	\$3.95	12	47.40
135609	DEEP PEWTER L	10264631	\$3.95	12	47.40
135609	DEEP PEWTER XL	10264630	\$3.95	12	47.40
135609	DEEP PEWTER XXL	10264629	\$3.95	12	47.40
135609	SHELL XS	10264613	\$3.95	12	47.40
135609	SHELL S	10264628	\$3.95	12	47.40
135609	SHELL M	10264627	\$3.95	12	47.40
135609	SHELL L	10264626	\$3.95	12	47.40
135609	SHELL XL	10264625	\$3.95	12	47.40
135609	SHELL XXL	10264624	\$3.95	12	47.40
135609	TRUE WHITE XS	10264612	\$3.95	12	47.40
135609	TRUE WHITE S	10264623	\$3.95	12	47.40
135609	TRUE WHITE M	10264622	\$3.95	12	47.40
135609	TRUE WHITE L	10264621	\$3.95	12	47.40
135609	TRUE WHITE XL	10264620	\$3.95	12	47.40
135609	TRUE WHITE XXL	10264619	\$3.95	12	47.40
YTL:				576	2,275.20

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
	QTY	96	96	96	96	96	96	676PCS
	N.N.WT/PC	0.168993056	0.168993056	0.168993056	0.168993056	0.168993056	0.168993056	
	TOTAL WT	16.22	16.22	16.22	15.22	15.22	16.22	97.34

Signed by

AT-0136

Çam Sokak No: 26
Merter-İSTANBUL
Tel.: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.D.: 0890333695



İl Kodu 34

ATATEKS
DIŞ TİCARET A.Ş.

SAYIN

PRIVATE LABEL SOURCING, LLC

597 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA



ATATEKS
DIŞ TİCARET A.Ş.

FATURA

FATURA TARİHİ : 23/03/2006

SERİ A SIRA NO. : 780173

MÜŞ. V.D. HES. NO.:

SIRA NO.

REF. NO.

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MIKTAR	BR. FİYAT	DT/S644 TUTAR
ATLET	794-NAYLON, %6 ELASTİK BOYALI	(97,92kg) AD	576,00	3,95	2.275,20
<p>BRUT AĞIRLIK : 112,32 KG NET AĞIRLIK : 97,92 KG PAKETLEME : 48 KÖLİ BANKA : KOCABANK / MERTER ŞB. ÖDEME : VESATİK MUKABİLİ FOB TUTARI : 2.275,20 USD NAYLON : SİGORTA : MENDELİ : İRSALİYE TARİHİ : TÜRKİYE ÖDEME SÜRESİ : YALNIZ:</p>					
TOPLAM					KDV % 18 2.275,20 FOB/USD
FATURA TUTARI					2.275,20 FOB/ USD

- 1- İşbu fatura, sadece bir kopye ile itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu fatura, doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seriyi rizikosu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.
- 8- YÜZ VE YERİ : 2006 Elit Matbaas Form ve Etiket San. Tic. Ltd. Şti. -Sevantepe Mah. Yıldız Sok. No:29 K:1
4. Levant-İST. Tel:(0212) 281 18 74 (Pbx) Mavi V.D. 2380334414 Anl.Tar. No:14.11.2005/2477

TESLİM ALAN

AT-0137



PRIVATE LABEL
CERTIFICATE OF QUALITY INSPECTION

REF ; 2004237

Date ; 03/28/06

To Whom It May Concern

We hereby certify that the undersigned did attend the manufacturer's premises to inspect the following ;

FACTORY ; ATATEKS TEKSTİL İŞLETMELERİ A.Ş.
VENDOR PO# : 34185
STYLE NUMBER ; 135609
QUANTITY SHIPPED ; 576 PCS
NUMBER OF CARTONS ; 48 CARTONS
DESCRIPTION ; LADIES %94 NYLON %6 LYCRA SEAMLESS
RACER BACK TANK TOP

And found the merchandise in good condition and in compliance with your purchase order subject to the usual allowance.

DATE OF INSPECTION ; 03/24/06

BASUL TEKSTİL İMALAT VE İNŞ.
SAN. DİŞ. TİC. LTD. ŞTİ.
Gümüşsuyu Osmaniye Sok. No: 27/18-9
Taksim Beyoğlu İSTANBUL
Tel: 0 212 851 43 06 (4Hat)
Faks: 0 212 143 007 7998



BIG -000051

AT-0139

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246			(8) No. & date of invoice 780243 & 31 Mart 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			(9) No. & date of L/C CAD &	
(3) Notify party			(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL			(11) Remarks * CONSIGNED TO : PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI				
(6) Carrier BIGES				
(7) Sailing on or about Mar. 31, 2006				
(12) Marks and numbers of PKGS	(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FOB

FRONT & BACK & SIDE
TARGET STORES

PO NO. : 34168

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S/M/L/XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES: 140

FRONT & BACK & SIDE

TARGET STORES

PO NO. : 34168

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34168	1.680PCS	\$3,75	US\$6.300,00
TOTAL			1.680PCS		US\$6.300,00

* FABRIC/YARN % 94 NYLON , % 6 LYCRA

* TARGET DEPT. NO.: 018

* MANUFACTURER :

ATATEKS TEKSTİL İŞLETMELERİ A.Ş.

KERESTECİLER SİTESİ

ÇAM SOK NO:26

MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	294,70	KGS
TOTAL NET WEIGHT	353,50	KGS
TOTAL GROSS WEIGHT	477,68	KGS
CARTON DIMENSIONS	75*45*10	

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
1680 PCS HANGER STYLE CPT-17 AT US\$0,073 \$122,64

AT-0140

COMMERCIAL INVOICE(2)						
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US\$)
135609	BLUE COHOSH	XS	01805-2867	\$3,75	132	495,00
135609	SPANISH BROWN	XS	01805-2873	\$3,75	168	630,00
135609	CHERRY BLUSH	XS	01805-2879	\$3,75	120	450,00
135609	EBONY	XS	01805-2885	\$3,75	420	1.575,00
135609	MOSS FLASH	XS	01805-2891	\$3,75	168	630,00
135609	DEEP PEWTER	XS	01805-2897	\$3,75	204	765,00
135609	SHELL	XS	01805-2904	\$3,75	120	450,00
135609	TRUE WHITE	XS	01805-2914	\$3,75	348	1.305,00
TTL:					1.680,00	6.300,00

135609			
** NET NET WEIGHT BREAKDOWN			
STYLE NO.	SIZE	XS	TOTAL
	QTY	1.680	1.680PCS
	N.N.WT/PC	0,175416667	
	TOTAL WT	294,70	294,70



AT-0141
DIE TOUREN

Signed by _____

ATATEKS DIS TIC. A.S.
KERESTECILER SITESI CAM SOK. NO:26
MERTER / ISTANBUL, TURKEY

NEGOTIABLE
MULTIMODAL TRANSPORT
BILL OF LADING
Issued subject to UNCTAD/IDB Rules for
Multimodal Transport Documents (ICC, Inc. 1991)

Consigned to order of

PRIVATE LABEL LLC,
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012 USA

Notify address

C-AIR BROKERS & FORWARDERS, INC.
6176 NW 74TH AVENUE MIAM, FLORIDA 33166
ATTN: CARLOS VALDES PHONE 3054778112 FAX 3054778601

Place of receipt

**BIGES INT. TRANS.CO.
CONTAINER SERVICES**

Ref:ISTMIA06/30043

Ocean vessel Port of loading
BESIRE KALKAVAN 207603 **ISTANBUL**
Port of discharge Place of delivery
MIAMI

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
CLHU 826772-0/ 40'HC SEAL NO :306802	1720 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34168)	5.868,64 KG.	
CAXU 438565-0/ 40'DC SEAL NO :306865	1632 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	5.568,38 KG.	
GLDU 060594-4/ 40'HC SEAL NO :306829	1879 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	6.411,15 KG.	
GLDU 055085-7/ 40'HC SEAL NO :304290	1796 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	6.127,95 KG.	

FREIGHT COLLECT
FCL/FCL

TOTAL 7027 COLLIES / 23.976,12 KG.

CLEAN ON BOARD

ALL EXPENCES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C

SHIPPER STOW, LOAD & COUNT

according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Multimodal Transport Bills of Lading, all of this tenor and date have been signed in the number stated below, one of which being accomplished the others to be void.

Freight amount	Freight payable at DESTINATION	Place and date of issue ISTANBUL
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's 3/THREE	Stamp and signature
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743200		

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246			(8) No. & date of invoice 780246 & 31 Mart 06		
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			(9) No. & date of L/C CAD &		
(3) Notify party			(10) L/C issuing bank BANK OF AMERICA		
(4) Port of loading ISTANBUL			(5) Final destination MIAMI		
(6) Carrier TURNAK			(7) Sailing on or about Mar. 31, 2006		
(12) Marks and numbers of PKGS			(13) Description of goods		
			(14) Quantity/Unit		
			(15) Unit-price		
			(16) Amount		

FOB

FRONT & BACK & SIDE
TARGET STORES

PO NO. : 34167

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S/M/L/XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES:

5887

FRONT & BACK & SIDE

TARGET STORES

PO NO. : 34167

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	QTY	U/PRICE	AMOUNT
135609		34167	82.644PCS	\$3,75	US\$309.915,00
TOTAL			82.644PCS		US\$309.915,00

* FABRIC/YARN % 94 NYLON , % 6 LYCRA

* TARGET DEPT. NO. : 018

* MANUFACTURER :
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.
KERESTECİLER SİTESİ
ÇAM SOK NO:26
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	14.497,14	KGS
TOTAL NET WEIGHT	17.389,68	KGS
TOTAL GROSS WEIGHT	23.498,44	KGS
CARTON DIMENSIONS	75*45*10	

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
82644 PCS HANGER STYLE CPT-17 AT US\$0,073 \$6.033,01

AT-0144

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US)
135609	BLUE COHOSH S	01805-2868	\$3.75	996	3.735,00
135609	BLUE COHOSH M	01805-2869	\$3.75	1152	4.320,00
135609	BLUE COHOSH L	01805-2870	\$3.75	2016	7.560,00
135609	BLUE COHOSH XL	01805-2871	\$3.75	996	3.735,00
135609	SPANISH BROWN S	01805-2874	\$3.75	1656	6.210,00
135609	SPANISH BROWN M	01805-2875	\$3.75	2220	8.325,00
135609	SPANISH BROWN L	01805-2876	\$3.75	1488	5.580,00
135609	SPANISH BROWN XL	01805-2877	\$3.75	1656	6.210,00
135609	CHERRY BLUSH S	01805-2880	\$3.75	660	2.475,00
135609	CHERRY BLUSH M	01805-2881	\$3.75	2076	7.785,00
135609	CHERRY BLUSH L	01805-2882	\$3.75	1560	5.850,00
135609	EBONY S	01805-2886	\$3.75	3696	13.860,00
135609	EBONY M	01805-2887	\$3.75	5832	21.870,00
135609	EBONY L	01805-2888	\$3.75	6900	25.875,00
135609	EBONY XL	01805-2889	\$3.75	3696	13.860,00
135609	EBONY XXL	01805-2890	\$3.75	1488	5.580,00
135609	MOSS FLASH S	01805-2892	\$3.75	1656	6.210,00
135609	MOSS FLASH M	01805-2893	\$3.75	2220	8.325,00
135609	MOSS FLASH L	01805-2894	\$3.75	1488	5.580,00
135609	MOSS FLASH XL	01805-2895	\$3.75	1656	6.210,00
135609	MOSS FLASH XXL	01805-2896	\$3.75	192	720,00
135609	DEEP PEWTER S	01805-2898	\$3.75	2316	8.685,00
135609	DEEP PEWTER M	01805-2899	\$3.75	3276	12.285,00
135609	DEEP PEWTER L	01805-2900	\$3.75	2400	9.000,00
135609	DEEP PEWTER XL	01805-2901	\$3.75	2316	8.685,00
135609	DEEP PEWTER XXL	01805-2902	\$3.75	552	2.070,00
135609	SHELL S	01805-2904	\$3.75	660	2.475,00
135609	SHELL M	01805-2905	\$3.75	2076	7.785,00
135609	SHELL L	01805-2906	\$3.75	1560	5.850,00
135609	SHELL XL	01805-2907	\$3.75	660	2.475,00
135609	TRUE WHITE S	01805-2910	\$3.75	3828	14.355,00
135609	TRUE WHITE M	01805-2911	\$3.75	6800	24.750,00
135609	TRUE WHITE L	01805-2912	\$3.75	5064	18.990,00
135609	TRUE WHITE XL	01805-2913	\$3.75	3828	14.355,00
135609	TRUE WHITE XXL	01805-2914	\$3.75	2208	8.280,00
TTL:				82.644,00	309.915,00

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	15.468	25.452	22.476	14.808	4.440	82.644PCS
	N.N.WT/PC	0.175416727	0.175416727	0.175416727	0.175416727	0.175416727	
	TOTAL WT	2.713,35	4.484,71	3.942,67	2.597,57	778,85	14.497,14



Signed by _____

AT-0145

Çam Sokak No: 26
Merter-İSTANBUL
Tel.: (0212) 413 43 43
Fax: (0212) 507 42 52
Tic. Sic. No.: 490672-438254
Merter V.D.: 0990333695



ATATEKS
DIŞ TİCARET A.Ş.

SAYIN

PRIVATE LABEL SOURCING, LLC

597 BROADWAY 2ND FLOOR
NEW YORK, NY 10012 USA



FATURA

FATURA TARİHİ : 31/03/2006

SERİ A SIRA NO : 780246

SIRA NO.
REF. NO.

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	BT/5713 TUTAR
ATLET	934 NY, 16 EL BAYALI	(17.389,58KG) 25	82.644,00	3,75	309.915,00
<p>BRUT AĞIRLIK: 21.496,44 KG NET AĞIRLIK: 17.389,58 KG PAKETLEME: 6887 KGM BARKOD: 8828000 / MERTER BARKODU ÖDEME: VESAKA CİHAZLI FEB TUTARI: 309.915,00 USD KAYIT: SİGORTA: MENŞEİ: TÜRKİYE İRSALİYE TARİHİ - NO.: ÖDEME SÜRESİ : YALNIZ:</p>					
TOPLAM					KDV % 18 309.915,00 FOB/USD
FATURA TUTARI					309.915,00 FOB/USD



- 1- İşbu fatura, mülkiyetine 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
3- Mal satışı rızakosu alıcıya aittir.
4- Müşterinin özel talimatı olmadan sigorta yaptırılamaz.
5- Vadisinde ödenmeyen faturalar için aylık %... vade farkı tutukluk ettirilir.
6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.
8. YÜZ YERİ : 2006 EÜR Mükaz Form ve Etiketi Ssn. Tic. Ltd. Şti. Seyrantepe Mah. Yaka Sok. No:29
4.Lesitirici: Tel:(0212) 281 18 74 (Pbx) Mülak V.D. 3320334414 Aylık: No:14.11.2005/24

TESLİM ALAN

ATATEKS DIS TIC. A.S.
KERESTECILER SITESI CAM SOK. NO:26
MERTER / ISTANBUL, TURKEY

NEGOTIABLE FULL
MULTIMODAL TRANSPORT
BILL OF LADING
Issued subject to INCOTERMS 2000
Multimodal Transport Document No. ISTMIA06/30043

Consigned to order of

PRIVATE LABEL LLC,
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012 USA

Notify address

C-AIR BROKERS & FORWARDERS, INC.
6176 NW 74TH AVENUE MIAMI, FLORIDA 33166
ATTN: CARLOS VALDES PHONE 3054778112 FAX 3054778601

Place of receipt

**BIGES INT. TRANS.CO.
CONTAINER SERVICES**

Ref:ISTMIA06/30043

Ocean vessel

Port of loading

BESIRE KALKAVAN 207603

ISTANBUL

Port of discharge

Place of delivery

MIAMI

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurement

CLHU 826772-0/ 40'HC 1720 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL	5.868,64 KG.
SEAL NO: 306802	HTS CODE: 61099030 (STYLE# 135609, PO# 34168)	
CAXU 438565-0/ 40'DC 1632 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL	5.568,38 KG.
SEAL NO: 306865	HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	
GLDU 060594-4/ 40'HC 1879 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL	6.411,15 KG.
SEAL NO: 306829	HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	
GLDU 055085-7/ 40' HC 1796 COLLIES	LADIES %94 NYLON %6 LYCRA WOMEN'S APPAREL	6.127,95 KG.
SEAL NO: 304290	HTS CODE: 61099030 (STYLE# 135609, PO# 34167)	

FREIGHT COLLECT
FCL/FCL

TOTAL 7027 COLLIES / 23.976,12 KG.

CLEAN ON BOARD

ALL EXPENSES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C

Text authorized by FIATA. Copyright reserved. © FIATA/Zürich-Schweizland 6.92

SHIPPER STOW, LOAD & COUNT

Declaration of interest of the consignor
in timely delivery (Clause 8.2.)

according to the declaration of the consignor

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below; one of which being accomplished the other(s) to be void.

Freight amount	Freight payable at DESTINATION	Place and date of issue ISTANBUL
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's 3/THREE	Stamp and signature
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743200		

AT-0147

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC. AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL: +90 212 4134343 FAX 558129		(8) No. & date of Invoice 517393 & 07 Nisan 06	
(2) For Account & Risk of Merchant PRIVATE LABEL LLC 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) U/C Issuing bank BANK OF AMERICA	
(4) Port of loading İSTANBUL		(11) Remarks * CONSIGNED TO: BANK OF AMERICA * 1 FLEET WAY * SCRANTON, PA 18507 * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / İSTANBUL / TURKEY * MID CODE: TRATATEKİST * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI		(12) Carrier BİGES	
(6) Carrier BİGES		(7) Sailing on or about Nis. 07, 2008	
(13) Marks and numbers of PKGS		(14) Description of goods	
(15) Quantity/Unit		(16) Unit/price	
(17) Amount			

FRONT & BACK & SIDE
TARGET STORES:
PO NO.: 34186
DPC-ITEM NO.: 016-01
STYLE NO.: 135609
COLOR:
SIZE: S/M/L/XL
CASE PACK: 12PCS
MADE IN TURKEY
CARTON DIMENSIONS IN CM:
H=10 CM W=45 CM L=75 CM
NUMBER OF BOXES: 3334
FRONT & BACK & SIDE
TARGET STORES:
PO NO.: 34186
DPC-ITEM NO.: 016-01
STYLE NO.: 135609
COLOR:
SIZE: S-M-L-XL
CASE PACK: 12PCS
MADE IN TURKEY
CARTON DIMENSIONS IN CM:
H=10 CM W=45 CM L=75 CM
hanger no: CPT-17

WOMEN'S APPAREL
LADIES % 94 NYLON , % 6 LYCRA
135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO.	Q'TY	U/PRICE	AMOUNT
135609		34186	40,008PCS	\$3.75	US\$150,030,00
TOTAL			40,008PCS		US\$150,030,00

* FABRIC/YARN % 94 NYLON , % 6 LYCRA
* TARGET DEPT. NO.: 018
* MANUFACTURER :
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.
KERESTECİLER SİTESİ
ÇAM SOK NO:26
MERTER - İSTANBUL - TURKEY

* TOTAL NET NET WEIGHT : 8.761,35 KGS
TOTAL NET WEIGHT : 8.161,63 KGS
TOTAL GROSS WEIGHT : 11.162,23 KGS
CARTON DIMENSIONS : 75*45*10

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
40008 PCS HANGER STYLE CPT-17 AT US\$0,073 \$2,820,58

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US)
135609	EBONY	S	018052886	\$3,75	3600	13.500,00
135609	EBONY	M	018052887	\$3,75	5786	21.735,00
135609	EBONY	L	018052888	\$3,75	5004	18.765,00
135609	EBONY	XL	018052889	\$3,75	3600	13.500,00
135609	EBONY	XXL	018052890	\$3,75	2004	7.515,00
135609	TRUE WHITE	S	018052910	\$3,75	3600	13.500,00
135609	TRUE WHITE	M	018052911	\$3,75	5786	21.735,00
135609	TRUE WHITE	L	018052912	\$3,75	5004	18.765,00
135609	TRUE WHITE	XL	018052913	\$3,75	3600	13.500,00
135609	TRUE WHITE	XXL	018052914	\$3,75	2004	7.515,00
TTL:					40.008,00	150.030,00

135609

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	7.200	11.592	10.008	7.200	4.008	40.008PCS
	N.N.W/T/PC	0,16899995	0,16899995	0,16899995	0,16899995	0,16899995	
	TOTAL WT	1.216,80	1.959,05	1.691,35	1.216,80	877,35	6.761,35



ATATEKS
DIŞ TİCARET A.Ş.

Signed by _____